



# Campaign Finance Report

**VALLEY PARTNERSHIP ACTION COMMITTEE**  
**Committee #: 200602765**

**Treasurer: KEUTH, DON**  
**2817 E Camelback Rd, Ste 510, Phoenix, AZ 85016**  
**Phone: (602) 266-7844**  
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## **2008 May Pre-Election Report 1**

**Election Cycle:** 2007-2008  
**Date Filed:** May 2, 2008  
**Reporting Period:** January 1, 2008-April 30, 2008

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$9,931.50
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$724.47
Cash Balance at End of Reporting Period:	\$9,207.03

Report ID: 42009

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$9,598.83
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$9,598.83

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$334.47	\$0.00	\$334.47	\$11,194.02
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$390.00	\$0.00	\$390.00	\$390.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$724.47	\$0.00	\$724.47	\$11,584.02
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$724.47			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Phoenix Community Alliance	04/06/2008	\$84.47	\$84.47
<b>Address:</b>	234 N Central Ave, Ste M1100, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Name:</b>	Arizona Secretary of State	04/21/2008	\$250.00	\$250.00
<b>Address:</b>	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Filing Fee to Become A Standing Committee			
Total of Operating Expenses			\$334.47	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$334.47	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Navarro for City Council	04/29/2008	\$390.00	\$390.00
Address:	1267 E McNair Dr, Tempe, AZ 85283		Cash	
Total of Contributions to Other Committees			\$390.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$390.00	

